

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-18115-PMM**

MARY M SHOWALTER  
102 S KEMP STREET  
LYON STATION PA 19536-9536

Petition Filed Date: 12/04/2017  
341 Hearing Date: 02/13/2018  
Confirmation Date: 06/05/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$61.38		02/15/2019	\$61.38		03/18/2019	\$61.38	
04/17/2019	\$61.38		05/20/2019	\$61.38		06/14/2019	\$61.38	
07/08/2019	\$61.38		08/09/2019	\$61.38		09/06/2019	\$61.38	
10/18/2019	\$61.38	6261859000	11/15/2019	\$61.38	6331409000	12/09/2019	\$61.38	6386579000
01/10/2020	\$61.38	6471069000	02/10/2020	\$61.38	6544631000	03/09/2020	\$61.38	6621197000
04/10/2020	\$61.38	6703580000	05/08/2020	\$61.38	6777785000	06/11/2020	\$61.38	6857134000
07/10/2020	\$61.38	6931982000	08/07/2020	\$61.38	6997759000			
<b>Total Receipts for the Period: \$1,227.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,957.26</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,975.07	\$0.00	\$1,975.07
2	KIA MOTORS FINANCE »» 002	Secured Creditors	\$0.00	\$0.00	\$20,860.81
5	M&T BANK »» 005	Unsecured Creditors	\$16,764.31	\$0.00	\$16,764.31
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,554.95	\$0.00	\$1,554.95
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$6,165.24	\$0.00	\$6,165.24
6	MENDELSON & MENDELSON PC »» 006	Attorney Fees	\$2,000.00	\$1,676.49	\$323.51
6	KIA MOTORS FINANCE »» 02U	Unsecured Creditors	\$7,573.93	\$0.00	\$7,573.93

**Chapter 13 Case No. 17-18115-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,957.26	Current Monthly Payment:	\$61.38
Paid to Claims:	\$1,676.49	Arrearages:	\$0.00
Paid to Trustee:	\$170.29	Total Plan Base:	\$2,202.78
Funds on Hand:	\$110.48		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).